



# Campaign Finance Report

**MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1050**

**Treasurer: LAMBRECHT, ROBIN**  
**820 Gemstone Ave, Bullhead City, AZ 86442**  
**Phone: (928) 758-7464**  
**Email: rlrvr@uneedspeed.net**

## 2006 Pre-Primary Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** August 30, 2006  
**Reporting Period:** June 1, 2006-August 23, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,879.94
Total Cash Receipts this Reporting Period:	\$4,489.00
Total Cash Disbursements this Reporting Period:	\$5,668.01
Cash Balance at End of Reporting Period:	\$13,700.93

Report ID: 32594

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$480.00	\$1,010.64	\$1,490.64	\$5,459.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,000.00
Business Contributions	C4	\$0.00	\$100.00	\$100.00	\$780.05
Small Contributions	C5	\$3,974.00	\$0.00	\$3,974.00	\$17,931.20
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$35.00	\$0.00	\$35.00	\$660.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,489.00</b>	<b>\$1,110.64</b>	<b>\$5,599.64</b>	<b>\$34,831.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,668.01	\$0.00	\$5,668.01	\$24,532.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,110.64	\$1,110.64	\$2,873.80
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,668.01</b>	<b>\$1,110.64</b>	<b>\$6,778.65</b>	<b>\$27,406.24</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$5,668.01</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEEN EDWARDSSEN	06/29/2006	\$199.00	\$199.00
<b>Address:</b>	2367 Merrill Ave, Apt 120, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	software- microsoft front page			
<b>Name:</b>	HENWOOD, JOHANNA	07/17/2006	\$11.50	\$21.50
<b>Address:</b>	2301 Tigertail Dr, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	metal shelf			
<b>Name:</b>	WILLIAMS, MOLLY	07/20/2006	\$25.00	\$25.00
<b>Address:</b>	3696 Rawhide Dr, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	FORD, BILL	07/21/2006	\$105.00	\$180.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	whiteboard			
<b>Name:</b>	DEAL, JOSEPHINE	07/29/2006	\$10.00	\$10.00
<b>Address:</b>	3915 Northern Ave, Kingman, AZ 86409		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	EIMON, ROBERT	08/02/2006	\$25.00	\$25.00
<b>Address:</b>	1060 Gates Ave, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	LILLAND, KAY	08/02/2006	\$31.49	\$103.14
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	envelopes			
<b>Name:</b>	LILLAND, KAY	08/05/2006	\$11.65	\$103.14
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	extension cord, staples, marker			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CULLOUGH, JAMES MC	08/10/2006	\$30.00	\$30.00
<b>Address:</b>	2710 Paseo Dorado, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	CONNER, MAGGIE O	08/11/2006	\$30.00	\$30.00
<b>Address:</b>	1850 Swanson Ave, Unit A20, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	LUTZ, FRANCES	08/11/2006	\$30.00	\$55.00
<b>Address:</b>	1806 Montana Vis, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ALEXANDRIA LUPU	08/12/2006	\$30.00	\$55.00
<b>Address:</b>	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	HUGALL, FREDERICK	08/12/2006	\$25.00	\$25.00
<b>Address:</b>	2282 Huntington Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	MONDSCHNEIN, ELIZABETH	08/12/2006	\$100.00	\$125.00
<b>Address:</b>	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ROHLFS, HENRY	08/12/2006	\$25.00	\$50.00
<b>Address:</b>	1355 Tanqueray Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	BANCHERO, JO ANNE	08/14/2006	\$50.00	\$150.00
<b>Address:</b>	2920 Coconino Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ADDINGTON, JERRY	08/20/2006	\$15.00	\$15.00
<b>Address:</b>	2502 Juneberry Cir, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	patriotic teddy bear - raffle			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ADDINGTON, JUDY	08/20/2006	\$35.00	\$35.00
<b>Address:</b>	2502 Juneberry Cir, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	patriotic wall hanging - raffle			
<b>Name:</b>	BIBICH, PAM	08/20/2006	\$25.00	\$25.00
<b>Address:</b>	255 Greenway Dr, Kingman, AZ 86401		Goods/Services	
<b>Occupation:</b>	CONSTABLE, MOHAVE COUNTY			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	gift cert - flowers - raffle			
<b>Name:</b>	CROWN JEWELS OF HAVASU	08/20/2006	\$50.00	\$70.00
<b>Address:</b>	55 Lake Havasu Ave S, , Lake Havasu City, AZ 86403		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	5 ceramic donkeys - raffle			
<b>Name:</b>	CROWN JEWELS OF HAVASU	08/20/2006	\$20.00	\$70.00
<b>Address:</b>	55 Lake Havasu Ave S, , Lake Havasu City, AZ 86403		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	alarm clock - raffle			
<b>Name:</b>	FORD, BILL	08/20/2006	\$10.00	\$180.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 ceramic eagles			
<b>Name:</b>	FORD, BILL	08/20/2006	\$15.00	\$180.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	3 beany babies			
<b>Name:</b>	FORD, BILL	08/20/2006	\$10.00	\$180.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 sets of 4 glasses - raffle			
<b>Name:</b>	FRANCUSKI, GEORGE	08/20/2006	\$40.00	\$40.00
<b>Address:</b>	3045 Louise Ave, Kingman, AZ 86401		Goods/Services	
<b>Occupation:</b>	RESERVATION AGENT & INSTRUCTOR, AMERICAN AIRLINES			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	4 t-shirts - raffle			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HIELSCHER, ROSE	08/20/2006	\$32.00	\$42.00
<b>Address:</b>	3695 N Willow Rd, Kingman, AZ 86409		Goods/Services	
<b>Occupation:</b>	SALES REP, MARY KAY COSMETICS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	perfume - raffle			
<b>Name:</b>	HIELSCHER, ROSE	08/20/2006	\$10.00	\$42.00
<b>Address:</b>	3695 N Willow Rd, Kingman, AZ 86409		Goods/Services	
<b>Occupation:</b>	SALES REP, MARY KAY COSMETICS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	shaving cream - raffle			
<b>Name:</b>	LAKE HAVASU WOMEN'S CLUB	08/20/2006	\$25.00	\$50.00
<b>Address:</b>	3787 Bear Dr, , Lake Havasu City, AZ 86406		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	beach bag - raffle			
<b>Name:</b>	LAKE HAVASU WOMEN'S CLUB	08/20/2006	\$25.00	\$50.00
<b>Address:</b>	3787 Bear Dr, , Lake Havasu City, AZ 86406		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	jams & jellies - raffle			
<b>Name:</b>	LILLAND, KAY	08/20/2006	\$50.00	\$103.14
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	az license plate purse			
<b>Name:</b>	MILKOFF, SHIRLEY	08/20/2006	\$25.00	\$25.00
<b>Address:</b>	2311 Brookfield Dr, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 cds, framed poem - raffle			
<b>Name:</b>	OLINGER, JUANITA	08/20/2006	\$20.00	\$20.00
<b>Address:</b>	2438 Blue Bird Ln, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	silver bowl - raffle			
<b>Name:</b>	RING, GREG	08/20/2006	\$120.00	\$144.00
<b>Address:</b>	956 Andy Ln, Bullhead City, AZ 86442		Goods/Services	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	10 t-shirts - raffle			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	TUNNELL, ROSEMARY	08/20/2006	\$125.00	\$225.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	original art - raffle			
Name:	HAMILTON, ROBERT	08/21/2006	\$100.00	\$100.00
Address:	3471 Antelope Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, N/A			
Memo:	sustaining fund			
Total of Individual Contributions			\$1,490.64	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,490.64	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DAVE TUNNELL	07/16/2006	\$15.00	\$51.00
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	bookcase			
<b>Name:</b>	DAVE TUNNELL	07/16/2006	\$21.00	\$51.00
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	chair			
<b>Name:</b>	ALICE NEDELEC	08/20/2006	\$15.00	\$15.00
<b>Address:</b>	PO Box 10812, , Fort Mohave, AZ 86427		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	rooster wall hanging - raffle			
<b>Name:</b>	LORENE HAYDEN	08/20/2006	\$5.00	\$40.00
<b>Address:</b>	2946 JUNE BERRY CR, BULLHEAD CITY, AZ 86442		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	patriotic napkins - raffle			
<b>Name:</b>	MARY MCLAUGHLIN	08/20/2006	\$13.00	\$84.00
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 picture frames - raffle			
<b>Name:</b>	MARY MCLAUGHLIN	08/20/2006	\$16.00	\$84.00
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 bottles wine - raffle			
<b>Name:</b>	MARY MCLAUGHLIN	08/20/2006	\$15.00	\$84.00
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	bath set, lotions etc - raffle			
Total of Business Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$100.00	



**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/20/2006	\$3,504.00	\$17,931.20
<b>Address:</b>			Cash	
<b>Memo:</b>	ticket sales - hualapai picnic			
<b>Name:</b>	Multiple Contributors	08/20/2006	\$185.00	\$17,931.20
<b>Address:</b>			Cash	
<b>Memo:</b>	raffle tickets - hualapai picnic			
<b>Name:</b>	Multiple Contributors	08/20/2006	\$285.00	\$17,931.20
<b>Address:</b>			Cash	
<b>Memo:</b>	drink sales - hualapai picnic			
Total of Small Contributions			\$3,974.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$3,974.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER	06/03/2006	\$44.08	\$840.11
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone - lhc			
<b>Name:</b>	KAY LILLAND	06/03/2006	\$94.61	\$1,754.62
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	NPG CABLE	06/13/2006	\$74.95	\$709.52
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	internet - lhc			
<b>Name:</b>	PRINTERS, INK	06/13/2006	\$134.85	\$134.85
<b>Address:</b>	1589 Ramar Rd, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	hualapai picnic tickets			
<b>Name:</b>	KAY LILLAND	06/19/2006	\$158.62	\$1,754.62
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	ROBIN LAMBRECHT	06/19/2006	\$200.00	\$200.00
<b>Address:</b>	3863 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	operation paperback donation			
<b>Name:</b>	UNISOURCE	06/19/2006	\$79.52	\$1,554.21
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities - lhc			
<b>Name:</b>	USPS - KINGMAN	06/19/2006	\$160.00	\$357.00
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	bulk mail permit			
<b>Name:</b>	LAKE HAVASU CITY	06/27/2006	\$115.00	\$0.00
<b>Address:</b>	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	political sign deposit			
<b>Name:</b>	USPS - LHC	06/27/2006	\$5.12	\$460.70
<b>Address:</b>	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	mail sos report			
<b>Name:</b>	USPS - LHC	06/30/2006	\$416.00	\$460.70
<b>Address:</b>	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	sustaining fund postage paid envelopes			
<b>Name:</b>	USPS - LHC	06/30/2006	\$16.70	\$460.70
<b>Address:</b>	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	mail postage paid envelopes to bhc & kingman			
<b>Name:</b>	CITY OF KINGMAN	07/03/2006	\$100.00	\$100.00
<b>Address:</b>	310 N 4th St, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	political sign deposit			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER	07/03/2006	\$42.46	\$840.11
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone - lhc			
<b>Name:</b>	MOHAVE COUNTY	07/03/2006	\$100.00	\$100.00
<b>Address:</b>	700 BEALE ST, KINGMAN, AZ 86402		Cash	
<b>Memo:</b>	political sign deposit			
<b>Name:</b>	COMPASS BANK	07/09/2006	\$(0.95)	\$33.80
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	adjust check #728			
<b>Name:</b>	NPG CABLE	07/09/2006	\$74.95	\$709.52
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	internet - lhc			
<b>Name:</b>	KAY LILLAND	07/19/2006	\$93.12	\$1,754.62
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	UNISOURCE	07/19/2006	\$109.80	\$1,554.21
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	internet - lhc			
<b>Name:</b>	AUDREY WALKER	07/24/2006	\$144.90	\$144.90
<b>Address:</b>	667 Lilac Ln, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	copies, postage - newsletter			
<b>Name:</b>	TODAY'S NEWS HERALD	07/24/2006	\$342.68	\$685.36
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	PR - newspaper ad			
<b>Name:</b>	JOHANNA HENWOOD	07/26/2006	\$131.08	\$305.30
<b>Address:</b>	2301 Tigertail Dr, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	office supplies			
<b>Name:</b>	LEONARD WALKER	07/26/2006	\$55.00	\$55.00
<b>Address:</b>	3045 Louise Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	printing - sustaining fund			
<b>Name:</b>	FRONTIER	08/04/2006	\$42.28	\$840.11
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone - lhc			
<b>Name:</b>	TODAY'S NEWS HERALD	08/04/2006	\$342.68	\$685.36
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	PR - news ad			
<b>Name:</b>	MIKE MEANS	08/06/2006	\$100.00	\$100.00
<b>Address:</b>	2647 Avenida Grande, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	deposit - website design			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KAY LILLAND	08/07/2006	\$87.08	\$1,754.62
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	NPG CABLE	08/07/2006	\$74.95	\$709.52
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	internet - lhc			
<b>Name:</b>	UNISOURCE	08/14/2006	\$93.60	\$1,554.21
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities - lhc			
<b>Name:</b>	KINGMAN DAILY MINER	08/15/2006	\$442.17	\$442.17
<b>Address:</b>	3015 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	hualapai picnic ad			
<b>Name:</b>	DAVE TUNNELL	08/16/2006	\$134.69	\$309.75
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	sustaining fund postage			
<b>Name:</b>	DAVE TUNNELL	08/16/2006	\$33.96	\$309.75
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	step-stool lhc office			
<b>Name:</b>	GREG RING	08/16/2006	\$130.26	\$892.36
<b>Address:</b>	956 Andy Ln, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	sustaining fund postage			
<b>Name:</b>	MARY MCLAUGHLIN	08/16/2006	\$132.60	\$330.35
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	sustaining fund postage			
<b>Name:</b>	MOHAVE COUNTY FAIR ASSOCIATION	08/23/2006	\$81.25	\$262.50
<b>Address:</b>	2600 Fairgrounds Blvd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	booth fees			
<b>Name:</b>	SCOOTERS FAMILY FUN CENTER	08/23/2006	\$1,280.00	\$2,480.00
<b>Address:</b>	2750 MIRACLE MILE ROAD, BULLHEAD CITY, AZ 86442		Cash	
<b>Memo:</b>	hualapai picnic catering			
Total of Operating Expenses			\$5,668.96	
Total of Refunds, Rebates, and Credits Received			(\$0.95)	
Net Total of Operating Expenses			\$5,668.01	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	06/22/2006	\$35.00	\$140.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo:	rent			
Total of Other Receipts, Interest & Dividends			\$35.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$35.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> DEEN EDWARDSSEN Original Amount of Contribution: \$199.00 Original Transaction Date: 06/29/2006	06/29/2006	\$199.00
Expenditure of In-Kind Contribution	06/29/2006	(\$199.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DAVE TUNNELL Original Amount of Contribution: \$15.00 Original Transaction Date: 07/16/2006	07/16/2006	\$15.00
Expenditure of In-Kind Contribution	07/16/2006	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DAVE TUNNELL Original Amount of Contribution: \$21.00 Original Transaction Date: 07/16/2006	07/16/2006	\$21.00
Expenditure of In-Kind Contribution	07/16/2006	(\$21.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HENWOOD, JOHANNA Original Amount of Contribution: \$11.50 Original Transaction Date: 07/17/2006	07/17/2006	\$11.50
Expenditure of In-Kind Contribution	07/17/2006	(\$11.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FORD, BILL Original Amount of Contribution: \$105.00 Original Transaction Date: 07/21/2006	07/21/2006	\$105.00
Expenditure of In-Kind Contribution	07/21/2006	(\$105.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LILLAND, KAY Original Amount of Contribution: \$31.49 Original Transaction Date: 08/02/2006	08/02/2006	\$31.49
Expenditure of In-Kind Contribution	08/02/2006	(\$31.49)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LILLAND, KAY Original Amount of Contribution: \$11.65 Original Transaction Date: 08/05/2006	08/05/2006	\$11.65

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Expenditure of In-Kind Contribution	08/05/2006	(\$11.65)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MARY MCLAUGHLIN Original Amount of Contribution: \$13.00 Original Transaction Date: 08/20/2006	08/20/2006	\$13.00
Expenditure of In-Kind Contribution	08/20/2006	(\$13.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MARY MCLAUGHLIN Original Amount of Contribution: \$16.00 Original Transaction Date: 08/20/2006	08/20/2006	\$16.00
Expenditure of In-Kind Contribution	08/20/2006	(\$16.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MARY MCLAUGHLIN Original Amount of Contribution: \$15.00 Original Transaction Date: 08/20/2006	08/20/2006	\$15.00
Expenditure of In-Kind Contribution	08/20/2006	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BIBICH, PAM Original Amount of Contribution: \$25.00 Original Transaction Date: 08/20/2006	08/20/2006	\$25.00
Expenditure of In-Kind Contribution	08/20/2006	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HIELSCHER, ROSE Original Amount of Contribution: \$10.00 Original Transaction Date: 08/20/2006	08/20/2006	\$10.00
Expenditure of In-Kind Contribution	08/20/2006	(\$10.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HIELSCHER, ROSE Original Amount of Contribution: \$32.00 Original Transaction Date: 08/20/2006	08/20/2006	\$32.00
Expenditure of In-Kind Contribution	08/20/2006	(\$32.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FRANCUSKI, GEORGE Original Amount of Contribution: \$40.00 Original Transaction Date: 08/20/2006	08/20/2006	\$40.00

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Expenditure of In-Kind Contribution	08/20/2006	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> OLINGER, JUANITA Original Amount of Contribution: \$20.00 Original Transaction Date: 08/20/2006	08/20/2006	\$20.00
Expenditure of In-Kind Contribution	08/20/2006	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LORENE HAYDEN Original Amount of Contribution: \$5.00 Original Transaction Date: 08/20/2006	08/20/2006	\$5.00
Expenditure of In-Kind Contribution	08/20/2006	(\$5.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MILKOFF, SHIRLEY Original Amount of Contribution: \$25.00 Original Transaction Date: 08/20/2006	08/20/2006	\$25.00
Expenditure of In-Kind Contribution	08/20/2006	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> ADDINGTON, JUDY Original Amount of Contribution: \$35.00 Original Transaction Date: 08/20/2006	08/20/2006	\$35.00
Expenditure of In-Kind Contribution	08/20/2006	(\$35.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> ADDINGTON, JERRY Original Amount of Contribution: \$15.00 Original Transaction Date: 08/20/2006	08/20/2006	\$15.00
Expenditure of In-Kind Contribution	08/20/2006	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> ALICE NEDELEC Original Amount of Contribution: \$15.00 Original Transaction Date: 08/20/2006	08/20/2006	\$15.00
Expenditure of In-Kind Contribution	08/20/2006	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> RING, GREG Original Amount of Contribution: \$120.00 Original Transaction Date: 08/20/2006	08/20/2006	\$120.00



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Expenditure of In-Kind Contribution	08/20/2006	(\$120.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> TUNNELL, ROSEMARY Original Amount of Contribution: \$125.00 Original Transaction Date: 08/20/2006	08/20/2006	\$125.00
Expenditure of In-Kind Contribution	08/20/2006	(\$125.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LAKE HAVASU WOMEN'S CLUB Original Amount of Contribution: \$25.00 Original Transaction Date: 08/20/2006	08/20/2006	\$25.00
Expenditure of In-Kind Contribution	08/20/2006	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LAKE HAVASU WOMEN'S CLUB Original Amount of Contribution: \$25.00 Original Transaction Date: 08/20/2006	08/20/2006	\$25.00
Expenditure of In-Kind Contribution	08/20/2006	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> CROWN JEWELS OF HAVASU Original Amount of Contribution: \$50.00 Original Transaction Date: 08/20/2006	08/20/2006	\$50.00
Expenditure of In-Kind Contribution	08/20/2006	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> CROWN JEWELS OF HAVASU Original Amount of Contribution: \$20.00 Original Transaction Date: 08/20/2006	08/20/2006	\$20.00
Expenditure of In-Kind Contribution	08/20/2006	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FORD, BILL Original Amount of Contribution: \$15.00 Original Transaction Date: 08/20/2006	08/20/2006	\$15.00
Expenditure of In-Kind Contribution	08/20/2006	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FORD, BILL Original Amount of Contribution: \$10.00 Original Transaction Date: 08/20/2006	08/20/2006	\$10.00

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Expenditure of In-Kind Contribution	08/20/2006	(\$10.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New In-Kind Contribution</b>	08/20/2006	<b>\$10.00</b>
FORD, BILL		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 08/20/2006		
Expenditure of In-Kind Contribution	08/20/2006	(\$10.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New In-Kind Contribution</b>	08/20/2006	<b>\$50.00</b>
LILLAND, KAY		
Original Amount of Contribution: \$50.00		
Original Transaction Date: 08/20/2006		
Expenditure of In-Kind Contribution	08/20/2006	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
In-Kind Contribution Equity Before Adjustments		\$1,110.64
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,110.64
In-Kind Contribution Equity After Adjustments		\$0.00